

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58772
Contract Dates: 10/26/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544373
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 2

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: MAKEGOOD ORDER NRCC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate			
1	NAVY NCIS		10/26/2012-10/26/2012		....F..		30	1	9,550.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>						
10/22/2012-10/28/2012		....F..		1		9,550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/26/2012	Fr	08:32:17 PM		NRCCNH21019	30	9,550.00						
2	SUNDAY NEWS 5PM		10/28/2012-10/28/2012		.....S		30	2	2,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>						
10/22/2012-10/28/2012		.....S		2		2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/28/2012	Su				30				Credit			
10/28/2012	Su	05:58:30 PM		NRCCNH21019	30	2,000.00						
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		2		11,550.00		1,732.50		9,817.50		0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	11,550.00
Trade Value	0.00
Agency Commission	1,732.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,817.50

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